Authorized Federal Supply Schedule Price List

Contractor:

PREMIERE CREDIT OF NORTH AMERICA, LLC

2002 N. Wellesley BLVD. INDIANAPOLIS, IN 462192458

Contract Number: GS23F0118N

Schedule Title: Financial and Business Solutions (FABS)

Product Service Code: **R705**

DUNS#: **832034743**

Contract Period: January 21, 2003-January 20, 2018

Business Size : Large

 $Contract\,Administrator\,:\, \textbf{Harold Wickline}$

Phone Number : **371-972-6537**Fax Number : **317-972-6590**

Web Site : <u>www.premierecredit.com</u>

Awarded service information listed by Special Item Numbers (SINS):

SIN: 520 4 - Debt Collection

Miscellaneous Services

Collections Administrative Resolution

Administrative Resolution

Unit of Issue:	Per Transcription
Overtime Rate:	-
01/29/2012-Present:	\$50.00

Collections Administrative Wage Garnishment AWG Payments Direct

Administrative Wage Garnishment AWG Payments Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	-
10/01/2012-Present:	16.00%

Collections Administrative Wage Garnishment AWG Payments non-Direct

Administrative Wage Garnishment AWG Payments non- Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	-
10/01/2012-Present:	17.50%

Collections Final Consolidation

Final Consolidation

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	•
01/29/2012-Present:	2.75%

Collections Final Rehabilitation Direct

Final Rehabilitation Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	-
03/01/2013-Present:	11.75%

Collections Final Rehabilitation non-Direct

Final Rehabilitation non-Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	-
03/01/2013-Present:	13.25%

Collections Regular Payments Direct

Regular Payments Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	-
10/01/2012-Present:	16.00%

Collections Regular Payments non-Direct

Regular Payments non-Direct

Unit of Issue:	Percentage Per Transcription
Overtime Rate:	•
10/01/2012-Present:	17.50%

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 4	Debt Collection

2. Maximum order per SIN:

SIN	Maximum Order
520 4	\$999,999.00

3. Minimum order:

\$300.00

4. Geographic Coverage:

50 St,DC,Terri.

- Point(s) of production (city, county, and State or foreign country):
 2002 Wellesley Blvd. Indianapolis, IN 46219 1 Mills Street, Batavia NY 14020
 6550 E. 30th Street, Suite 140 Indianapolis, IN 46219
- 6. Quality Discounts
- 7. Prompt payment terms: 0%-0.0% NET 0
- 8. Government purchase cards accepted above the micro-purchase threshold: No
- 9. Government purchase cards are accepted at or below the micro-purchase threshold: No
- 10. Foreign Items:

NA

11. Time of Delivery:

0 Days Delivered (after receipt of order)

12. Expedited Delivery:

NA

13. Overnight and 2-Day Delivery:

NA

14. Urgent requirements:

NA

15. **F.O.B. points:**

Alaska: D-Destination

Continental US: D-Destination

Hawaii: D-Destination

Puerto Rico: D-Destination

16. Ordering Address:

1	Premiere Credit
	Feroze Waheed
	2002 Wellesley Blvd
	Indianapolis, IN 46219
	USA
	Ph:317-575-6505
	Fax:317-917-4816
	fwaheed@premierecredit.com

17. Ordering Procedures:

NA

18. Payment Addresses:

1	Premiere Credit
	Feroze Waheed
	2002 Wellesley Blvd
	Indianapolis, IN 46219
	USA
	Ph:317-575-6505
	Fax:317-917-4816
	fwaheed@premierecredit.com
	<u> </u>

NA 20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): NA 21. Terms and conditions of repair parts: NA 22. Terms and conditions for any other services: NA 23. Terms and conditions of rental, maintenance, and repair: NA 24. Terms and conditions of installations: NA 25. List of service and distribution points: 2002 Wellesley Blvd. Indianapolis, IN 46219 1 Mills Street, Batavia NY 14020 6550 E. 30th Street, Suite 140 Indianapolis, IN 46219 26. List of participating dealers: NA 27. Preventative maintenance: NA 28. Special attributes such as environmental attributes: NA 29. Section 508 compliance information: NA 30. Data Universal Number System (DUNS) number: 832034743

19. Warranty Provision: